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01/51/2008

Hack Angus Meats

PAYROLL PRE-CHECKWRITING REPORT

09:58:22 AM

EXHIBIT

Pay Period:

1/21/08 - 1/27/08

Check Date:

2/1/08

Cycles(s):

1

Bank Account: M&TBank

DHIK ACCOUNT: PLOY I DRIEK				
EMPLOYEE	EARNINGS/ WITHBOLDINGS/ DEDUCTIONS	HOURS_	AMOUNT	
Seibert, Diane Pay Frequency: Weekly	Regular Hourly Pay TOTAL EARNINGS:	35.00 35.00	700.00 700.00	
8	Federal-Married Medicare New York-Married NY State Disability Witholding Social Security TOTAL WITHHOLDINGS:		86.39 10.15 30.47 0.60 43.40 171.01	
	NET PAY:		528.99	
SEIBERT, ROBERT Pay Frequency: Weekly	Regular Hourly Pay TOTAL EARNINGS:	40.00	900.00	
	Federal-Married Medicare New York-Married NY State Disability Witholding Social Security TOTAL WITHHOLDINGS:		119.77 13.05 44.17 0.60 55.80 233.39	
HOWELLS, THOMAS C. Pay Frequency: Weekly	NET PAY: Regular Hourly Pay TOTAL EARNINGS:	18.25 18.25	237.25 237,25	
	Federal-Married Medicare New York-Married NY State Disability Witholding Social Security TOTAL WITHHOLDINGS:		16.98 3.44 3.74 0.60 14.71 39.47	

NET PAY:

197.78

Black Angus Meats

09:12:15 AM

PAYROLL PRE-CHECKWRITING REPORT

Pay Period:

1/28/08 - 2/ 3/08

Check Date:

2/8/08

Cycles(s):

1

Bank Account: M&T Bank

EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
Kunzelman, Taylor Pay Frequency: Weekly	Regular Hourly Pay Regular Overtime TOTAL EARNINGS:	11.50 0.00 11.50	100.63 0.00 100.63
	Federal-Single Medicare New York-Single NY State Disability Witholding Social Security TOTAL WITHHOLDINGS:		7.45 1.46 0.00 0.60 6.24 15.75
	NET PAY:		84.88
HOWELLS, THOMAS C. Pay Frequency: Weekly	Regular Hourly Pay TOTAL EARNINGS:	10.50 10.50	147.00 147.00
	Federal-Married Medicare New York-Married NY State Disability Witholding Social Security TOTAL WITHHOLDINGS:		3.44 2.13 0.13 0.60 9.11 15.41
	NET PAY:		131,59

Beginning Balance: Amount of Payments:

Ending Balance:

-1,838,499.03

5,002.21

-1,843,501.24